

This is a combined synopsis/solicitation for commercial items prepared in accordance with the format in Subpart 12.6, as supplemented with additional information included in this notice. The Department of Education (Department) Contracts and Acquisition Management (CAM) intends to issue a Firm-Fixed-Price (FFP) purchase order.

This announcement constitutes the only solicitation; quotes are being requested and A WRITTEN SOLICITATION WILL NOT BE ISSUED. Solicitation ED-CIO-17-Q-0028 is issued as a request for quote (RFQ) and incorporates the provisions and clauses in effect from regulations posted to <http://farsite.hill.af.mil> inclusive, but not limited to, Federal Acquisition Circular (FAC) number 2005-95 effective 13 January 2017.

This procurement is being solicited as a 100% Total small business set-aside with an associated North American Industrial Classification System (NAICS) code of 334614 (Software and Other Prerecorded Compact Disc, Tape, and Record Reproducing) with a size standard of 1,250 employees. This procurement will be awarded using the Simplified Acquisition Procedures (SAP) outlined in FAR Part 13. This solicitation sets forth the requirement for providing software upgrade, maintenance and support renewal for HP TRIM

The Department requires brand name genuine HP software support renewal; the Department will only accept parts from HP authorized resellers. The parts listed in the table below are required.

LINE NO.	PART NO.	DESCRIPTION	QTY
		UPGRADE	
1	M4H06AAE	HP RM WF/RM 1 Nm Usr Add Mig SW E-LTU	1550
2	M4H06AAE24X7	One Year 24X7 Support for HP AU RM WF/RM 1 Nm Usr Add Mig SW E-LTU	1550
		RENEWAL	
3	H7S28AAE24X7	HPE CM Mig Ed Adm 1 Nmd Usr Mig SW E- LTU HPE Support and Updates 24x7 Start Date: 07/07/2017-End Date: 07/06/2018	50
4	H7R95AAE24X7	HPE CM Mig Ed Adm 5 Nmd Usr Mig SW E- LTU HPE Support and Updates 24x7 Start Date: 07/07/2017-End Date: 07/06/2018	90
5	H7S35AAE24X7	HPE CM Mig Ed Adm 10 NmdUsr Mig SW E- LTU HPE Support and Updates 24x7 Start Date: 07/07/2017-End Date: 07/06/2018	50
6	H7S36AAE24X7	HPE CM Mig Ed Adm 50 NmdUsr Mig SW E- LTU HPE Support and Updates 24x7 Start Date: 07/07/2017 - End Date: 07/06/2018	11
7	H7Q26AAE24X7	HPE CM Mig Edition 1 AdmUsr Mig SW E-LTU HPE Support and Updates 24x7 Start Date: 07/07/2017 End Date: 07/06/2018	1
8	H7Q62AAE24x7	HPE CM Rendering SW E-LTU HPE Support and Updates 24x7 Start Date: 07/07/2017 End Date: 07/06/2018	1

The provision at **FAR 52.212-1, Instructions to Offerors-Commercial Items** applies to this acquisition.

The Provision at **FAR 52.212-2, Evaluation- Commercial Items, DOES NOT** apply.

Evaluation Criteria: The Department will award a purchase order resulting from this combined synopsis/solicitation to the responsible Offeror whose offer conforming to this notice will be the most advantageous, representing the best value to the Department. A firm-fixed-price purchase order will be awarded to the offeror with the lowest price technically acceptable (LPTA). The quote will be evaluated as acceptable or not acceptable based on the Offeror's quote meeting the specifications of this combined synopsis/solicitation. The failure of an Offeror to provide information sufficient to determine conformance with the combined synopsis/solicitation may result in the Offeror being ineligible for award.

All Offerors MUST BE IN SYSTEM FOR AWARD MANAGEMENT. Information concerning SAM registration requirements may be viewed via the Internet at <https://www.sam.gov/portal/SAM/>.

The following Federal Acquisition Regulation (FAR) provisions and clauses apply to this acquisition:

FAR 52.252-2, Clauses Incorporated by Reference

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at

Federal Acquisition Regulation (FAR) can be reviewed at <http://farsite.hill.af.mil/vffara.htm>

Department of Education Acquisition Regulation can be reviewed at <http://farsite.hill.af.mil/vfedara.htm>

FAR 52.203-3, Gratuities

FAR 52.204-7, System for Award Management

FAR 52.204-13, System for Award Management Maintenance

FAR 52.212-4, Contract Terms and Conditions-Commercial Items

FAR 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive Orders—Commercial Items.

Under 52.212-5, the Contracting Officer has indicated the following clauses as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

X (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note)

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note)

X (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).

X (22) 52.219-28, Post Award Small Business Program Representation (Jul 2013) (15 U.S.C. 632(a)(2)).

X (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755)

X (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Oct 2016) (E.O. 13126)

X(27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

X(28) 52.222-26, Equal Opportunity (Sep 2016) (E.O. 11246).

X (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

X(33) (i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

X (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).

X(57) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).

FAR 52.222-25, Affirmative Action Compliance

The following Department of Education Acquisition Regulation (EDAR) provisions and clauses apply to this acquisition:

3452.201-70 CONTRACTING OFFICER`S REPRESENTATIVE (COR) (MAY 2011)

(a) The Contracting Officer`s Representative (COR) is responsible for the technical aspects of the project, technical liaison with the contractor, and any other responsibilities that are specified in the contract. These responsibilities include inspecting all deliverables, including reports, and recommending acceptance or rejection to the contracting officer. (b) The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes that affect the contract price, terms, or conditions. Any contractor requests for changes shall be submitted in writing directly to the contracting officer or through the COR. No such changes shall be made without the written authorization of the contracting officer. (c) The COR`s name and contact information: TBD at award. (d) The COR may be changed by the Government at any time, but notification of the change, including the name and address of the successor COR, will be provided to the contractor by the contracting officer in writing. (End of Clause)

3452.202-1 DEFINITIONS--DEPARTMENT OF EDUCATION (MAY 2011)

3452.209-71 CONFLICT OF INTEREST (MAY 2011)

3452.224-70 RELEASE OF INFORMATION UNDER THE FREEDOM OF INFORMATION ACT (MAY 2011)

3452.227-70 PUBLICATION AND PUBLICITY (MAY 2011)

3452.227-71 ADVERTISING OF AWARDS (MAY 2011)

3452.227-72 USE AND NON-DISCLOSURE AGREEMENT (MAY 2011)

3452.239-70 INTERNET PROTOCOL VERSION 6 (MAY 2011)

3452.239-73 FEDERAL DESKTOP CORE CONFIGURATION (FDCC) COMPATIBILITY (MAY 2011)

306-1b Invoice and Contract Financing Requests Submission - IPP (December 2013)

(A) Payments shall be rendered in accordance with the payments clause(s) of the incorporated contract clause and with those otherwise specified rated or fixed price amounts. (B) The contractor shall submit invoices electronically as an attachment to a message to TBD at award. The subject area of the message shall contain the invoice number AND contract number. The electronic copy of the invoice shall be in a format that is supported by Microsoft Office (Microsoft Word or Excel), or Adobe Acrobat (.pdf).

306-8 CONTRACT ADMINISTRATOR (FEB 1985)

The Contractor shall designate one individual to be contacted during the period of the contract for prompt contract administration.

TBD at award

CLARIFICATION QUESTIONS:

Submit all clarification questions concerning this solicitation in writing via E-Mail to Michael Bates, Contract Specialist, Michael.bates@ed.gov, (202)-245-6722. Questions must be submitted by 10:00 AM EST 19 April 2017. Please also Cc: Heather Watroba, Contracting Officer, at Heather.watroba@ed.gov. After this date the Department does not guarantee that a response will be given.

Submission Instructions and quote due date:

Quotes are due no later than 10:00 AM EST 26 April 2017. Quotes will only be accepted by e-mail to Michael.bates@ed.gov. Please also Cc: Heather Watroba, Contracting Officer, at Heather.watroba@ed.gov.

Amendment

Quote due date has been extended to 10:00 AM EST 28 April 2017.